

Report of Contributions and Expenditures For Legislative Candidates and Officeholders

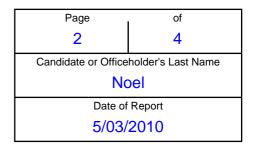
	(Utan Code Section	20A-11)		
Name of Candidate or	Officeholder		Phone Numb	er
Mike Noel			(435)644-	5603
Street Address	Suite/Apartment/PO Box:	City	State 2	Zip
Po Box 301		Kanab	UT 8	4741
Office	District Number	County	Politica	I Party
House	73	Multi-County	Repub	olican
	Type of Rep			\neg
INTERIM RE	(Check the appropr	rate box) FINAL REPORT:		
(Require Seven d. (Require August 3 (Require Seven d. (Require	ed by all candidates) ays preceding a General Election ad by all candidates)	Final Report (Required by all can officeholders as soo campaign accounts Yes Is this report No	didates and n as they close an amendment	?
	Report Verific	ation		
l,	Mike Noe		_	
	Name of Cand affirm that this Report of Contribut true, accurate and correct to the	ions and Expenditures is		
	Mike Noe	I		
	Signature of Car	ndidate		
	5/03/2010)		
	Date			
	this Form	For Office Us	e Only	

Lieutenant Governor's Office Utah State Capitol, Suite 220 Salt Lake City, UT 84114-2325 (801) 538 - 1133

For More Information

Contact the Lieutenant Governor's Office (801) 538 - 1041 1-800-995-VOTE(8683) elections@utah.gov

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☐Copied .						
	Date Received					



Summary Page

(Complete this page after filling out all Schedule A and Schedule B forms)

REPORTING PERIOD DETAILS

Report: Convention

Beginning Date: 1/1/2010
Ending Date: 4/28/2010
Due Date: 5/3/2010

BALANCE SUMMARY			YEAR TO DATE
1	Balance at Beginning of Reporting Period (Refer to line 5 of last report)	\$0.00	
2	Total Contributions Received (See Schedule A)	\$5,550.00	\$5,550.00
3	Subtotal (Add lines 1 & 2)	\$5,550.00	
4	Total Expenditures Made (See Schedule B)	\$7,651.94	\$7,651.94
5	Ending Balance (Subtract Line 3 from Line 4)	(\$2,101.94)	

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Candidate or Officeholder's Last Name					
Noel					
Date of Report					
5/03/2010					

Schedule A

Itemized Contributions Received

I = In Kind, L = Loan, A = Amendment

Date Received	Name of Contributor	Complete Mailing Address	I	L	Α	Contribution Amount
1/11/2010	Utah Rural Electrical PAC	10714 So Jordan Gateway Suite 300 South Jordan, UT 84095				\$500.00
1/19/2010	David Clark	1831 Red Mountain Dr Santa Clara, UT 84765				\$1,000.00
1/22/2010	Bill Barrett Corp.	1099 18 Th Street Denver, CO 80202				\$3,000.00
1/22/2010	QWest Utah PAC	250 BELL PLAZA RM. 1614 SALT LAKE CITY, UT 84111				\$750.00
1/22/2010	Utah Rural Telecom Association	10 East South Temple Suite 900 SLC , UT 84133				\$300.00
SUB TOTAL FOR THIS PAGE					\$5,550.00	
TOTAL CONTRIBUTIONS RECEIVED					\$5,550.00	

Total Contributions Received on this page is the sum of this page and previous pages subtotals

Attach additional pages if needed

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4	4				
Candidate or Officeholder's Last Name					
Noel					
Date of Report					
5/03/2010					

Schedule B

Itemized Expenditures Made

I = In Kind, L = Loan, A = Amendment

Exp. Date	Name of Recipient	Purpose	I	L	A	Expenditure Amount
1/1/2010	2008 Noel Candidate Account	Balance transfer				\$469.94
1/5/2010	American Express	Fuel, lodging, meals, travel in District			Ш	\$225.00
1/5/2010	American Express	telephone charges for calls incident to legislative position				\$125.00
1/25/2010	Kimball Apartments	Payment on two bedroom apartment for the legislative session				\$2,990.00
2/15/2010	American Express Credit	Dry cleaning suits, shirts while in session				\$65.00
2/25/2010	Verizon Wireless	Cell phone charges for legislative duties 2 months				\$225.00
3/10/2010	Melania Burk	Pictures for Web Site				\$200.00
3/19/2010	American Express	Dry cleaning suits, ties, shirts, for leg session				\$35.00
3/25/2010	American Express	Fuel, meal post legislative forum St George				\$75.00
3/25/2010	American Express Credit	Travel to Provo Utah for Lord Monckton event, legislative duties, mileage, room, meals				\$246.00
4/1/2010	Kane County Republican Party	Donation to Lincoln Day Dinner				\$610.00
4/7/2010	Meals,	Travel to Richfield, 6 County AOG Legislative Report				\$15.00
4/11/2010	Scotty Riding	Establish New Website				\$500.00
4/11/2010	Xpressweb Internet Services	pay part on internet account for legislative duties				\$125.00
4/21/2010	Mike Noel/ South Central Telephone	repay for fax telephone number useage since January				\$125.00
4/28/2010	American Express	Fuel, lodging etc. for travel to 8 county conventions, meet the candidates nights, report to the legislature,				\$1,456.00
4/28/2010	verizon wireless	payment on cell phone for legislative duties charges				\$165.00
SUB TOTAL FOR THIS PAGE				\$7,651.94		
TOTAL EXPENDITURES MADE					\$7,651.94	